

# Work Order ID 50055

July 7, 2009 1:15:32 PM



Page 1

Item ID: D412-698-023

Accept



Setup Start



Revision ID: E

Stop



Item Name: Automatic Door Opener, LH/RH

Start Date: 7/07/09 Start Qty: 2.00



Cust Item ID:

Required Date: 7/08/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: 09/07/07 Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

80107/07 (40)

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

Pc 9/1/7 (2)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

=> 80107/07 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-698-023

Accept



Setup Start



Revision ID: E

Stop



Item Name: Automatic Door Opener, LH/RH

Start Date: 7/07/09 Start Qty: 2.00



Cust Item ID:

Required Date: 7/08/09 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-698-023 Location: \_\_\_\_\_ [1] PPP Rev: B

Packaging

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

*PC 9/7/07* (2)

*09/07/07*

*MF 09-07-07*

# Picklist Print

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Work Order ID: 50055

Parent Item: D412-698-023RevE

Parent Item Name: Automatic Door Opener, LH/RH

Comments:

Start Date: 7/07/09

Required Date: 7/08/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516L	X2	Purchased	No			120	Each	51.0000	4.0000			

Washer

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	51	
	14477	48	
	17619	3	

M14477 (2x) 9/1/7

D3552-11RevD

Door Prop

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	21	
	42606	6	
	46631	5	
	48286	10	

(2x) 46631 9/1/7

D3594-043RevB

Floor Doubler Assembly, LH

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	23	
	47016	5	
	48255	18	

(2x) 47016 10/1/7 (2)

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 50055

Parent Item: D412-698-023RevE

Parent Item Name: Automatic Door Opener, LH/RH

Comments:

Start Date: 7/07/09

Required Date: 7/08/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3594-044RevB		Manufactured	No			120	Each	21.0000	2.0000			
Floor Doubler Assembly, RH												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

21

47017

6

48256

15

120

Each

5.0000

2.0000

2x 47017

Per 7/7

D3594-5RevB

Manufactured

No

Door Doubler

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

5

47627

5

120

Each

33.0000

4.0000

2x 47627

LO

D3622-1RevA

Manufactured

No

Ball Stud

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

33

46451

13

48629

20

4x 46451

Per 7/7 (2)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 50055

Parent Item: D412-698-023RevE

Parent Item Name: Automatic Door Opener, LH/RH

Comments:

Start Date: 7/07/09

Required Date: 7/08/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-4		Purchased	No			120	Each	3,848.000	4.0000			



Rivet

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3848

15541

3848

120

Each

21.0000

2.0000

MS21073L5



nut plate

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

21

111126

21

47

MISSY

PC 9/7/7 (2)

77

111126

PC 9/7/7 (2)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING ✓
	1	D3594-5	DOOR DOUBLER ✓
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH ✓
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH ✓
	2	D3622-1	BALL STUD ✓
	1	MS21073L5	ANCHOR NUT ✓
	2	MS20426AD4-4	RIVET ✓
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER ✓
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

50055